



Cedar City

10 North Main Street • Cedar City, UT 84720
435-586-2950 • FAX 435-586-4362
www.cedarcity.org

CITY COUNCIL MEETING
MARCH 11, 2015
5:30 P.M.

Mayor

Maile L. Wilson

Council Members

Ronald R. Adams
John Black
Paul Cozzens
Don Marchant
Fred C Rowley

City Manager

Rick Holman

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
 - Business Update – Danny Stewart
- IV. Public Agenda
 - Public Comments
 - Youth Volunteer Corps of Iron County
- V. Business Agenda
Public

Consent Agenda

- 1. Approval of minutes dated February 18 & 25, 2015
- 2. Approval of bills dated March 9, 2015
- 3. Approve vicinity plan approval for The Bluff at South Mountain, Phase 1 – Three Eagles, LLC/Jonathan Stathis
- 4. Approve vicinity plan approval for the Villas at Sunset Canyon PUD, Phase 2 – Joe Burgess/Kit Wareham
- 5. Approve declaring as surplus property 98 High Pressure Sodium Light Fixtures that are being replace with LED light fixture as the Wastewater Treatment Plant – Kit Wareham

Action Agenda

- 6. Consider an ordinance amending the City's zoning ordinance establishing provisions related to indoor firing ranges – Paul Bittmenn
- 7. Consider amending the City's Angle Parking Ordinance

Dated this 9th day of March, 2015.

Renon Savage, MMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 9th day of March, 2015.

A handwritten signature in cursive script that reads "Renon Savage". The signature is written in dark ink and is positioned above a horizontal line.

Renon Savage, MMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

COUNCIL WORK MINUTES
FEBRUARY 18, 2015

The City Council held a meeting on Wednesday, February 18, 2015, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Water Superintendent Robbie Mitchell; Project Engineers Trevor McDonald and Jonathan Stathis; Sports & Recreation Manager Jennifer Weaver.

OTHERS PRESENT: Rob Reid, Tom Jett, Paul Monroe, Brent Hunter, Jessica Sury, Gail Davis, Dave Davis, Michelle Judd, Marilyn Kidwell, Brandon, Isaac Fletcher, Colby Robinson, Bailey Robinson, Carin Miller, Kylaas Flaragan, Callie Shepherd, Madalyn Gale, Dave Gale, Sherri Riggs, Megan Fletcher, Matt Stewart

CALL TO ORDER: Pastor Joe Carroll of Calvary Chapel gave the opening prayer; the pledge of allegiance was led by Scout Troop 1871.

AGENDA ORDER APPROVAL: Rowley asked that the Water Conservancy District be moved up to item 4.

Councilmember Rowley moved to approve the agenda order moving item #7 to item #4; second by Councilmember Cozzens; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■Rowley – having grown up in Arizona where there is not much water, some cities gave people incentives to zero scape, would something along that line be better and less expensive than developing water. We could build incentives for new subdivisions or for people that change their landscape. Rick – we would want to borrow the analysis from some communities and see the cost they need to provide 1,000 gallons of water versus us. Rowley – most were a one-time incentive. Rick – we can look at that. ■Black – we have an ever increasing number of mobile food vendors, we would like Code Enforcement to check and make sure they are all compliant in where they are parking. ■Cozzens – where are we with our streaming? Kit – we have not had it work for about 6 weeks; they are going to try another card to get it up and going. It is an issue with both the card and computer. Cozzens – once we get it working, how hard would it be to archive? Kit – we save for a certain amount of time. Cozzens – a month or two. Kit – we do that, you can log in and view it once I have published the video. Mayor – in the past we have had it where you can go on the website and watch them. ■Cozzens – I talked with Rick about our school kids using the Aquatic Center, some are driving to Washington County because it is cheaper. We talked about doing a group rate; we need

to look at that. Rick – I have spoken with Chris and he is ready to move on something. We looked at past resolutions and if we can do something similar we will make it happen.

■Jennifer Weaver – Sports & Recreation Manager – I would like to get a fee change for adult softball. We have been doing research, and to make the softball people happier they have put in requests, more games provided for each season with a fee competitive with surrounding communities. The fee for Softball is \$300 for an 8 game league with a double elimination tournament. We are looking at 14 games and the same tournament. We would have to raise the fee about \$25 which is competitive with surrounding communities. We have \$283 for 18 team league for all costs. Adult sports have been a little revenue making, it may be no revenue. This is my outline. We want to announce it as a \$325 fee. Rick – we will bring back a resolution next week. Black – good work. Did you find out about the best softball? Jennifer – yes, 500 core, the experts even have discrepancy, the ball has ratings. How it bounces off the dirt and how it is restricted. We are trying to get the most restrictive ball for safety, plus we lose balls in the creek. Rowley – the folks you talked with are ok? Jennifer – yes, they are happy with the number of games. I will require them to provide their own line-up cards. There are about two games a week; most are a double header each night. Men's A League on Monday, Tuesday one pitch and Industrial League, you can sponsor a team. There are Co-ed and Men's B league on Wednesday. Marchant – what is the difference between A & B league? Jennifer – the A league is more competitive; we let them define their area. In the future we will watch and see if there is always a team winning in the B league we will invite them to play in the A league the next year. We want to have it fun for everyone. We will require the pitcher to wear a mask and we will check all the bats. There is still some old school 8 game league and the one pitch was \$250 and it will stay the same. A&B and Co-ed leagues will go to 14 game leagues. Rick – I went to the meeting with Jen and they were excited to have someone listen to what they wanted, it will be great. ■Kit – we have been working on an issue with Mr. Hall that came up a few weeks ago. I have a few options we can look at tonight if you want. We started from the beginning and did an evaluation on the existing system. Showed the pipe and box culvert to dry canyon basin, it was installed to drain the water out of the basin. The blue section across the Golf Course is an open channel. We have evaluated it and the flow and it is restricted to 70 CFS from Dry Canyon and another 5 CFS that drains along the open channel, and another 12 CFS that comes down. There are 90 CFS that comes into the box and we are using a similar storm, maybe a little bigger than when Mr. Hall was flooded. The box has a capacity of 108 CFS but it is only carrying 90 CFS. We climbed to see if there was any evidence of it being full, and there was when we had the grate plugged, we think it was full at that time. This happened after a big flood and the grate got a bunch of trash in it and the trash went down and plugged the other grate and it flooded. Rowley – is that a tower where as it gets higher the water continues to flow more. Did it all originate from the canyon or off the Golf Course? Kit – a little from the Golf Course, but most from the channel. They guys need to be careful and keep the grate cleaned. We feel we have enough pipe capacity, but we don't have enough inlet capacity, there are only two 12" inlets that carry 10 CFS into the pipe and when you have 12 CFS from one area and more from another area. We feel more inlets will carry it.

We do have another option to put an additional pipe with independent inlets to carry it into the creek. Rowley – how far above the creek bed would the pipe set? Kit – the existing pipe is just above flood elevation and it is on a 1.2% grade, we would run the other on a similar grade. Marchant – that makes more sense. The third option, Mr. Hall talked about a detention basin; we looked at costs to reconstruct that. The pipe that comes out would be 12 feet above the floor so there will always be water that would attract mosquitos and kids. Paul – what if we take it down 12 feet? Kit – Trevor figured out what it would need to be and it would have to be 12 – 16 feet deep. Rowley – what if we did a combination of the fixes? Kit – any option would take care of it. The inlets would be done with Paiute Drive, there would be one for about \$4,000, the inlet would be \$26,000 the pond option would be around \$50,000. The least cost option we feel will solve the problem which would be the grates, but if you want more insurance the separate pipe and inlets. Rowley – could you set a restriction so it would never be completely full? Kit – there is already an orifices that restricts it to 70 CFS's coming out, but if the pond gets to overflow it will flow more. Either way we will add additional grate. You could add the pipe for \$26,000, but we could use a grate we have and it would be \$22,000. The grates will be added with the Paiute Drive construction. We design to reasonable standard, which is sometimes exceeded. We also found that Mr. Hall had videos, we looked at them, there were several, and we never seen any indication of water flowing out of the pipe. When water comes out of a pipe you can see it bubbling. We will put in the grate option either way.

PUBLIC COMMENTS: ■Dave Gale – I met with you about 3 months ago about an alternate location due to the closure of Thunderbird Gardens for a shooting area. I have met with Dave Jacobson of the BLM and we have come up with an area on North Airport Road that the State Road Department gravel pit. I think a few of you went out and looked at the location. I am here to find out if it is in the City limits and do I need an approval from you. I have talked with Jim McConnell of the State and they will grade the area to my specifications and it will be used only for Hunter Education classes shooting test. Rick – I thought it was a great location, they moved further east from when I saw it. The Mayor has authorization to allow that type of shooting to occur. We will have Mr. Bittmenn write up a document and have the Mayor sign it. Black – that is great that it is for Hunter Education only. It is behind a locked gate, they will allow me in for that purpose only. Marchant – Dave you should be commended for the work you have done for this program. Mayor – thank you for finding a safe location. Cozzens – I appreciate the instructors teaching the youth.

CONSIDER RELEASING 10 ACRE FEET OF UNDERGROUND WATER RIGHTS FROM A RIGHT OF FIRST REFUSAL AGREEMENT BETWEEN CEDAR CITY AND THE LEONARD BULLOCH FAMILY TRUST - PAUL BITTMENN/GAIL DAVIS:

Paul – a few years ago the Leonard Bulloch Family Trust was part of an annexation where they brought property in south of Equestrian Pointe. At that time the policy was to deed water rights and we will pay a fee, and if you have more water we want a right of first refusal. They signed the agreement that says they own water rights about 428 acre feet and if we decide to sell we will give the City first right. The Trust has asked us to release 10 acre feet, they have a chunk of property they are

selling and the buyer wants 10 acre feet of water. Rowley – is it wet or paper? Paul – paper now. They have 42 shares in Coal Creek A& B shares and 390 of sub surface rights. Rowley – which would the 10 acre be? They think they are sub surface but we need to do some checking. We will release what makes sense to release. Black – does the buyer have a requirement? Paul – I don't know. Cozzens – do you have any heart burn? Paul – the ordinance was put in place because we had subdivisions that before they were annexed had old sub surface water rights and the City did not require them to do anything and they kept them and sold them and then subdivided and said the City had to provide the water. So we put this ordinance in place to have enough water rights at annexation and for us to buy water rights. Black – will it be a development? Paul – we only get the water on a piece of property once. If 200 acres annexes and they deed water rights for those 200 acres and it sets for a period of years we will not get water again. Rowley – we give the 10 acres back. Paul – we already have the water, we got it with annexation, they are asking for us to forego the opportunity to purchase those 10 acres of water. We will get more specifics. Rowley – at the moment we have a lot of water on paper. Kit – we are using 9,000 acre feet and we have at least double that. Action.

CONSIDER SPONSORSHIP OF UNPLUGGED CEDAR CITY: Mayor – last year we participated in the program, there were 700 participants that collected the brag tag and it was done at the Aquatic Center and you could enter to win prizes, businesses sponsored. This year they are instead of having the different brag tags, some would be picnicker to picnic at the park. The Aquatic Center will be the hub for drawings and questions and collect the brag points online. We sponsored 10 badges for \$2,500 and that is the amount they are asking for this year. Marchant – that was a great program, money well spent. Mayor – I had a number even from other communities and got residents out and seeing different things in the community. Rowley – we probably made it back by people going to the Aquatic Center. What fund would it come from? Mayor – from the discretionary fund, and we would look to build it in the budget next year. Marchant – anytime we get youth, parents and businesses in a positive mode we need to get on it. Mayor – Liz at the Aquatic Center has agreed to put it together. We will have a public hearing next week. Action.

CONSIDER BIDS FOR THE 400 NORTH/I-15 WATERLINE REPLACEMENT PROJECT – JONATHAN STATHIS: Jonathan – We received bids last Friday, the low bid is Insituform Technologies, LLC, they have a plant in Cedar west of Airport Road. It is a 3 part liner with fiber glass in the middle. Hot steam cured. They clean the pipe and go in cure the plate, pressure test and chlorinate. It is designed for the rated pressure of 150 psi. Rowley – what is the wall thickness? Jonathan - ¼ inch, but it is smoother so we gain hydraulic pressure. Black – do we have history and why 5 years. Jonathan – we required 25,000 feet where they have done this, they provided 90,000 feet through US and Canada and it went back 15 years. That is part of the 5 year warranty, it is somewhat new technology, and they say it is a 50 year fix, but it has not been in that far. Marchant – Robbie, what are your feelings. Robbie – I am comfortable with that. We have done it with sewer lines, it is the same method. We have the old pipe and structural strength. The pipe is still flat, it just sheered, so we have double the strength. The only advantage to bore it is if you want to upsize. Black – if it fails in the warranty

period, what is the fix? They would sleeve it again; we would not expect them to bore a hole. Cozzens – would you lose another ½ inch? Rowley – I though pulling the sleeve through, I have seen resin crack before. Black – is this a major supply line? Jonathan – it is a major transmission, yes. Black – what protections for future? Rob – it is a 10 inch. Jonathan – it is not identified in the master plan to be upsized. There is room for growth around the old Coleman plant, but the master plan does not show that line being upsized. Black – if it did grow, where would we get more service? Robbie – there is another line that goes under the overpass along Industrial Road. Black – do we need to look at the future and consider the boring to give us expanded growth? What is UDOT's input? Jonathan - they were ok either way, but would like this more. Black – that is not what I got, they would rather have the boring. Rob – we were in a cavity and backfilled the cavity. It is a steel pipe, we would put ductile pipe in. Cozzens – could you get a dozer in there? No. Rowley – do you feel this is a suitable option, are you comfortable? Jonathan – yes, with the research I have done. There are advantages to the boring, the ability to upsize. The ductile is rated to 250 psi where this is only 150 psi. The sleeve is smoother. Rowley – what if we bored and upsized it simultaneously? Black – if we bored could we put conduit for other utilities? Jonathan – yes, we have done that for a water line in the past. Rowley – who pays if they hit other utilities? Jonathan – they have to call blue stakes. We did locate the utilities, but boring companies did have concerns with what they might run into. Rick – what is the pressure? Jonathan - 125 psi now. I can call some of their references if you would like and see how they are holding up. Cozzens – how much more was boring? Jonathan - \$30,000. Either one is in budget. Mayor – check the references and bring some pictures. Black – will you confirm with UDOT. Jonathan – yes, they would have to approve the encroachment permit. Action.

WATER CONSERVANCY UPDATE – PAUL COZZENS: Cozzens – Paul Monroe and Brent Hunter, Brent is the Chairman of the Board and Paul is the Manager, we have been working on the West Desert filings. A few years ago we decided to bail out on the Lake Powell. There is a valley called Wah Wah and then Pine Valley and 12,000 in Wah 15,000 in Pine Valley and 10,000 in Hamlin Valley. This is our last option for water. Hamlin Valley is touchier because we will go against protest from Southern Nevada. We have had some in Wah Wah and Pine Valley approved. We met with the Lt. Governor, there is a mine that wants to set up in Wah Wah Valley, \$1.6 billion operation. We have the priority, they are negotiating with us to provide water. We are in litigation with some people, but feel we are in good position. We wanted Paul to give a presentation.

Paul Monroe – I want to touch on a few things, see attached Exhibit “A”. One recharge area we are looking at is on City property. The National Guard is willing to take on the project. We are moving forward with that. This will probably be in 2017. Rowley – this is to let the sediment settle and run the clean water out? Paul – yes, and we are working through details. We are getting National Guard involved because we don't know if it will work and they will do it free.

There is a lot of water in the valley to the north. Rowley – is the water constantly recharging? Yes, the USGS show it flows to mud springs gap. The models show if we pull water it will come from the north.

West Desert – Since I have been here for 2 years, we have had strenuous political pressure from State officials, Legislators and Lt. Governor, Governor and SITLA to give up or Wah Wah water rights. When I was at the Legislature a few weeks ago listening to Natural Resource guy, pioneers only getting 8 oz of water a day, the guys were giving their share to their children. We have 2040 for Wah Wah and 2025 for Pine Valley, we will need both of these valleys. Rowley - I thought we were pulling deeper than 150 feet? Robbie – no, we are about 115 feet. The heritage that we leave behind, I would caution that we not give up the water rights. If this is our heritage and future, and we need the people of Cedar City behind us. Rowley – I am confused why we consider Nevada. Paul – it would go into adjudication. Rowley – is there that much water out there. Cozzens – in Wah Wah and Pine Valley there were wells out there that we were able to drill and see the drawn down on test pumps. We don't have that in Hamlin Valley. Paul – it took close to a decade for us to get the other water, we don't know if the valleys will yield. Both Wah Wah and Pine Valley are 20 miles from Lund. The issues in Wah Wah, we are in litigation and moving forward and feel we are close to an agreement for everyone to come out on top. We will supply the mine with water as long as we are made whole. They will have to buy and draw farms. Everyone feels comfortable; we will meet more on this tomorrow in our board meeting. We want to co-exist. Rowley – do we have a funding mechanism to bring the water? Paul – it is impact fees, raise taxes or water rates. If we take households in our valley and use Pine Valley, everyone's water bill would be increased by \$40 a month. Black – also, this is good water. Paul – we will also have hydro electrical power from Pine Valley. Cozzens – we are pulling from 600 feet not 150 feet, it is deep. All of our corridors, besides going to well locations, they are within existing roadways. We asked that 2000 acre feet be for livestock and wildlife watering and it was denied.

Brent Hunter – I want to thank the City for allowing Paul and John to be on our board. We think we are on the right track. Cozzens – Brent is a great chair, he knows a lot about water. It has been a pleasure to be involved.

PAIUTE DRIVE ISSUES: (A) ROAD DEDICATION; (B) AGREEMENT WITH PAIUTE TRIBE; (C) AGREEMENT WITH LDS CHURCH; (D) RIGHT-OF-WAY APPLICATION: Paul – the LDS Church Cannery on the south end of Paiute Drive and Mr. Hall is to the north. The Tribe applied for grants to redo the road and add sidewalks on the east side of the road. They have the grants, and a contractor to do the improvements, it is to give pedestrian and wheel chair access. The tribe owns little sections along the road, Cedar City owns the property in the road and the church has 2/100's of an acre. We get the road when it is built and warranty period is over. The tribe is going to dedicate some property, they want a contract because the tribe through the Bureau of Indian Affairs (BIA), the provisions is the Tribe and BIA is ok, the applicant pay for the survey and have other costs and restoring land to its native state if we abandon the road dedication, they have waived because they are running the project, that is what is in the project. It addresses the dedication of the easement and how they do the improvements. The Tribe has agreed to abide by the agreement with the LDS church. They have 200th of an acre, they want improvements done and done right. They want to

contract with Cedar City because that is where the land goes. We will agree to have us or a third party put in improvements to our standards and not block their access, not work on Sunday's on that parcel and their driveway. Cedar City will enter the agreement with the Tribe that says they will agree to do all those things. The last document is a right-of-way application. BIA won't let the Tribe apply for the right-of-way; a 3rd party has to do it. We are that party, they can do their project and after the warrant period we get the road. They have waived a lot of the provisions, but we have to provide fire service, keep weeds down, it will be hard surface. I don't know if they have to abide by the prairie dog. Rick – they will have to get a prairie dog clearance letter. We are taking all the risk on the church property for a short period of time, but we have assurances from the Tribe. The contractor is Sunroc. The Tribe has already approved the project.

Kit – this has been a strange project, they came in a few years ago to Project Review and a year ago they came in ready to build the road. We started to look at the plans and noticed they are not putting sewer or water lines in the road. There are a little area of sewer and water line. This is the first road width project that we have not put all the utilities in the ground. 5-10 years someone will have to extend a water line to improve the property. Normally the engineers will come in we will do a scoping project before it is designed; this just fell in our laps. We have several sewer and water lines that crisscross their property without easements. They build buildings next to our sewer line; it would be nice to move the sewer and water lines in the street. There are no utilities in the road.

Paul – the Tribes position is we have all utility access we will ever want. If you require them it will kill the project. That is a paraphrase of what was said in Planning Commission. Rick – we can continue to have them put the utilities on their property. Rowley – write in that if they need utilities they would need to be on their property on the east side. Paul – we would have to start over with the Bureau of Indian Affairs. Kit – sewer and water line easements would need to be 20 feet. If they would have come in before they got their funding the Federal Government would have put it in the project. Since we weren't brought on board it is not there. Marchant – we need to have them sign off that when they need that it is their responsibility. Paul – I can contact their attorney to acknowledge that they will work with us to provide the easements if they are needed in the future. Action.

CONSIDER AMENDING THE CITY'S ANGLE PARKING ORDINANCE: Paul – we passed an ordinance two meetings ago for no long truck parking north of Hoover Ave. Councilmember Cozzens wanted to discuss it for angle parking. Cozzens – if you look up the entire road it is angle parking. I don't understand why we can't do the same in that area and be consistent down the road. I know Kit's heartburn is that Mr. Evans doesn't have enough parking for his building. We could have Mr. Evans pay for striping. Black – how far from 200 north would we have to stop? Paul – we based the measurements for no long term parking. Adams – the motel wanted from 200 north to the south left so a truck could park there and use their facility. Cozzens – can't we accommodate both? Black – the experience coming out from the side streets you need to leave a few parking stalls so you can see to get out. Rick – you are not looking at many spaces for those

businesses. Kit – it is 120 feet to the motel, if you leave a few spaces out you will only have about 100 feet. You would get 8-10 spaces. Adams – you don't have as much visibility problem coming off Hoover like you to further up the street. Kit – if you are turning left, it is a parking lot. Cozzens – we leave a few spots and angle on the Evans property. Kit – I don't think he owns the building; he is not on the ownership map. Cozzens – it only matters if we require them to pay for the striping. Rowley – if we can back 3 spaces off from Hoover then we are better off. Action.

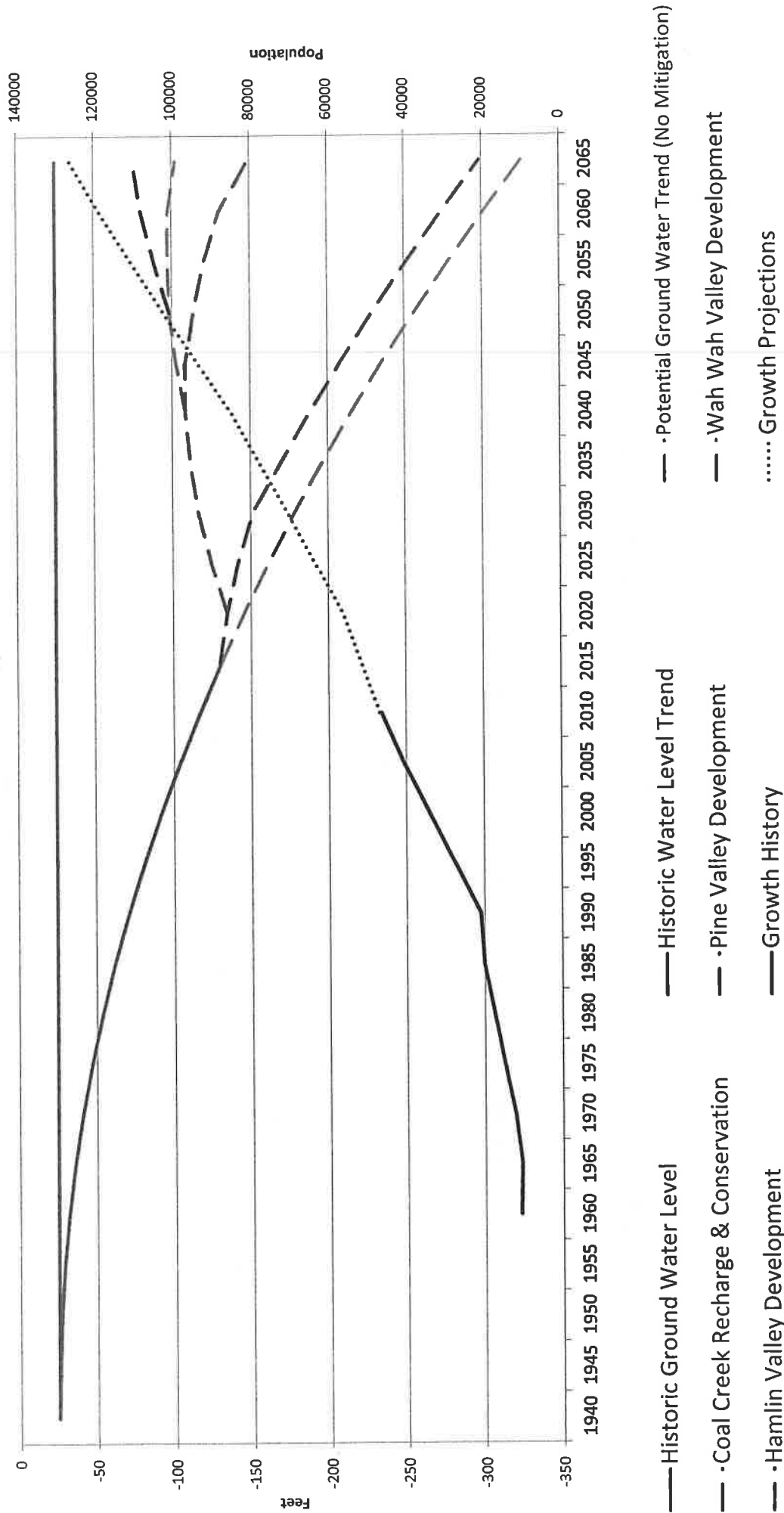
CONSIDER A RESOLUTION AMENDING THE CITY'S EVENT INSURANCE REQUIREMENTS – PAUL BITTMENN:

Paul – a year ago we came to council regarding when to require insurance. We set up four tiers, one the city cover it, and tiers for \$1 million, \$2 million, and \$3 million. Rodeos bounce houses. The 5 and 10K road races and small events at the Equestrian Center. Larry Olds says you are killing me, I am loosing bookings. We also found some of the charitable 5K road races were not coming back. We couldn't find a difference between 5 & 10 K. We will take more risk, but get more use. Not big rodeos, barrel racing, roping, 5K, 10K where insurance is not required, the City assumes risk, and we don't extend our policy. Action.

ADJOURN: Councilmember Marchant moved to adjourn at 7:27 p.m.; second by Councilmember Black; vote unanimous.

Renon Savage, MMC
City Recorder

Water Level Comparison



ECONOMIC BENEFITS

Consider that **one acre foot of water supports....**

- **4.34 Iron County Residents (Inside CICWCD Boundary)**
- **1.71 Iron County Households (Inside CICWCD Boundary)**
- **1.52 Iron County Employees**
- **.39 Iron County Business Establishments**
- **\$118,152.10 in Personal Income to Local Residents**
- **\$43,516.05 in Wages Paid to Local Residents**
- **\$60,869.57 in Gross Sales**

**Baseline Assessment
Ratio-based Impacts of West Desert Water Resources**

	Iron County (2014) Inside CICWCD Boundary	Per Acre Foot (10,000 AF)	West Desert Pipeline (21,525 AF)
Population	43,402	4.34	93,310
Households	17,154	1.71	36,765
Employment (non-farm jobs)	15,285	1.5285	32,863
Businesses	3,913	0.3913	8,413
Total Personal Income	\$ 1,181,521,000	\$ 118,152.10	\$ 2,540,270,150
Wages and salaries	\$ 435,160,522	\$ 43,516.05	\$ 935,595,122
Gross Sales (Iron County)	\$ 608,695,724	\$ 60,869.57	\$ 1,308,695,807

COUNCIL MINUTES
FEBRUARY 25, 2015

The City Council held a meeting on Wednesday, February 25, 2015, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Don Marchant; Fred Rowley.

EXCUSED: Councilmember Paul Cozzens.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Project Engineer Jonathan Stathis; Water Superintendent Robbie Mitchell; Pretreatment Coordinator Peter Sury.

OTHERS PRESENT: Gaylord Robb, Matt Munson, Damon Esauce, Landon Floyd, Dave Thomas, Ben Pixton, Shawna Crane, David Luangrath, Michelle Judd, Jessica Lawson, Brandi Lawson, Bryce Davis, Kyle Wood, Kylass Flaragan, James Lawson, George Bontus, Jessica Sury, Jeff Lowe, Kendrick Smith, Tom Jett.

CALL TO ORDER: Pastor Pete of Cedar City Foursquare Church gave the opening prayer; the pledge of allegiance was led by Councilmember Rowley.

AGENDA ORDER APPROVAL: Item #6 will be removed from this agenda, and will come back to the next meeting.

Councilmember Rowley moved to approve the agenda order removing item #6; second by Councilmember Black; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■Marchant – comment to the Street Department on a great job they did in removing the snow from the streets. ■Business update – Southern Utah Sports Academy: Matt Munson- I am an attorney in town and belong to a group of 5 local and 1 from St. George that decided a year ago that we wanted to build a sports facility to facilitate a need in Cedar City to have a place for kids to go and be active and participate in various athletic events/dance and the like. It turned out much better than any of us could have imagined. We are having an open house Saturday at 2:00 p.m. we felt it important that City and County officials are invited. It is located north of Car Quest west off Hwy 56 there is an industrial complex, right at Car Quest you will run into it. There is traffic most nights of the week. The interest in pickle ball is amazing. We built this for basketball for Southern Utah Hoops, we go to Vegas, Salt Lake and St. George and we are always asked why we can't go to Cedar City. We have used Paiute Gym and the Armory to have the tournament here the past two years. We felt that this could happen for indoor soccer, volleyball and basketball. There are several dance groups taking

advantage as well. There are two courts next to each other with a net between or one large one for tournaments. We have a hardwood floor. We looked at Sports Court, but there is a lot of difference, hard wood is the gold standard. We are proud and excited; we have teams come up every weekend with different events. We are excited to have dodgeball whenever we want also. We want it to be a fun place. We have open gym several nights a week as well. You cannot dunk the basketball; we want to keep the facility nice. The ages ranges from K-high school and beyond. It will be a boom for the community. Rowley – what are the range of charges to participate? Matt – there is a pas for open gym, it is around \$4 per night. Primarily the facility will be run through different programs for volleyball and basketball. It is amazing what a good coach can do, we compete with people from all over. Black – kudos to you and the group for what you have done, thank you for making it happen. Matt – we hope it is not a money loser for us. Marchant – the open house is at 2:00 p.m. then there is a \$10 family cost? Matt – that is a fund raiser for the women's crisis center, it is a movie. Adams – have you explored the parking for the large events? Matt – we have quite a bit of parking to the west and in front, the property owner to the South has allowed us to use the parking as well as Watson Engineering. We know at some time we may have to acquire more property. Adams – I was there Saturday and you couldn't get down the street. Matt – we are aware, there has been a lot of good will and we hope to continue until we can acquire additional land. ■Michelle Judd, intern has a presentation for us. Rick – Michelle is working with us, one of the projects is a web page with Pete Sury to help us communicate pretreatment efforts for businesses and industries can get more information about the pretreatment program. Michelle – we have been working on this for a few weeks. We hope to bridge a gap. When a business receives a letter they can go to the website and get forms. Frequently asked questions, these are questions Pete receives often, and they have links to an answer. You have grease, sand and oil interceptors where it gives the standard. Household wastewater, the top is about pretreatment, the bottom is food, automotive, dental. Any household user can see what products are hazardous, where you can drop off hazardous material, etc. That is what the web site was for, to give information to individuals and businesses. Rowley – this will be very helpful, thank you for putting it together. Mayor – is this linked to the doing business? Danny – yes. Marchant – it seems to be quite user friendly, I am amazed. Rowley – does the dental program include the new program? Pete Sury – they haven't come out yet, but it will link you to the EPA website. It is educational information. Something I would like to say in addition is moving forward, future changes, bio solids information and announcements and a better definition of the bio solids. Other things we can work on are the latest regulatory news for Cedar City Pretreatment Program so people can see how it may affect their business. Also, narrative language explaining the Interlocal Agreement between Cedar City, Enoch City and Iron County will be on there as well. I will work with those entities to have a page that links together. It is necessary for Cedar but for their websites as well. Call or email me with any other thoughts or ideas. Black – can this be put into the Mayors Newsletter to let people know this information is available? Pete – I am constantly emailing and explaining this information to people. Rowley – is there a problem with people flushing outdated pharmaceuticals. The PD has that drop in their office. Chief – it is well used. Pete – there is a drug take back program through Police departments. There will be a health care section as well. ■Mayor – we told you we

would be visiting local businesses, we had another visit today, we went to GenPak and toured their west building and it was fascinating to see from Panda Express containers to 32 oz. McDonald cups. Rowley – I thought the east facility was operational. Rick – it is operating, one piece of equipment is down for repair. That area of the business are containers for fresh produce, they take them into the field and stack 4-5 heads of lettuce in. They employ 220 and it is a 24/7 operation. They are sending 7 semi loads of material out per day. Rowley – if you go to another factory let me know. Mayor – we try and go out monthly or twice a month. They recycle everything that comes through.

PUBLIC COMMENTS: ■Dave Thomas, Sales Manager of Boulevard – we are doing amazing. We have done amazing numbers, when the snow comes we are very busy. The town has supported our store; we have blown our \$4 million goal. Christensen's is hoping to open in May and have their grand opening with our one year anniversary. Marchant – what about rumors of restaurants? Dave – we are working on something, but have no commitments. We are starting on our next phase. We want to get the right fit for the community. Demographics makes things work for restaurants and it is a challenge for us.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED FEBRUARY 4 & 11, 2015; (2) APPROVAL OF BILLS DATED FEBRUARY 23, 2015:

Councilmember Black moved to approve the consent agenda as written above; second by Councilmember Marchant; vote unanimous.

CONSIDER RELEASING 10 ACRE FEET OF UNDERGROUND WATER RIGHTS FROM A RIGHT OF FIRST REFUSAL AGREEMENT BETWEEN CEDAR CITY AND THE LEONARD BULLOCH FAMILY TRUST - PAUL BITTMENN/GAIL DAVIS:

Paul – I talked with Gail about identifying what acre feet and she is working on that with her real estate agent. You can table it or you can approve the idea and give staff parameters, such as releasing younger priority dates. Black – is it surface or underground. Paul – some are in Coal Creek. We have asked them to identify what they are requesting. Rowley – what are better? Kit – old, both surface and underground.

Councilmember Black moved to table this item for two weeks; second by Councilmember Rowley; vote unanimous.

PUBLIC HEARING TO CONSIDER THE SPONSORSHIP OF UNPLUGGED CEDAR CITY:

Mayor Wilson – this would be a \$2,500 sponsorship to Unplugged Cedar City. The public hearing was opened. Tyler Swenegan, SWU Public Health Department, I am trying to push Cedar City Unplugged. I work with Liz Okeson at the Rec Center to get this started again. I think we have everything set. It is a good way for businesses to get people into their store and to have kids to get away from video games. Black – what is the time frame? Mayor – it was Memorial to Labor Day last year. Marchant – it is a great program. Rowley – how are the sponsorships? Tyler – 90% of the businesses that participated last year are on board. We are supposed to have 100 badges, it represents an activity. We need 100 brag badges sponsored; this money goes towards that if a business cannot include that in their budget, such as Police and Fire

departments. Our goal is to have 100, there 150 brag badges to choose from. I am still trying to get the licensing agreement done, it will allow us to get 100. I will go out and call on the other businesses. Mayor – the money we are contributing will be for departments in the City, such as Police and Fire. The hearing closed.

Councilmember Rowley moved to approve the sponsorship of Unplugged Cedar City in the amount of \$2,500; second by Councilmember Adams; vote unanimous.

CONSIDER BIDS FOR THE 400 NORTH/I-15 WATERLINE REPLACEMENT

PROJECT – JONATHAN STATHIS: Jonathan – you requested more information last week; I put that in the packet concerning the lining. We have representatives from Insituform and from Precision Pipeline.

George Bontus of Insituform Technologies. We do cured in place lining and install a liner without digging. We have a wet out facility here in Cedar City. We manufacture our own material, we will build a tube and it is shipped to the wet out facilities. James Lawson is the manager here. We do all wet out for Western US in this facility, they have been here for 4 years. We did about 1 million feet last year. We will have a crew come in and do the work if we are successful. See Exhibit “A” attached. There are 4 classes of liners. We are proposing to use class 4 materials. It is used throughout the world. We are talking a pressure pipe, most is in gravity sewers. We have to have certifications for potable water. It is a resin system. The fiberglass gives it the strength, we push it in with water pressure, heat the water. Eastern Canada does more of this than any area.

Rowley – what is our pressure? Robbie – 120 lbs. we will put a 10” diameter, it is 6.5 millimeter thickness. Rowley – what is the longest unjointed piece you can do? George – it depends on the diameter, we have done 1,000 feet. Rowley – what is our length?

Jonathan – 300 feet. George – there is a cleaning process that takes a day, a day to install and a day to pressure test. It is installed with a pressurized vessel. It is flexible and then hardens in a long tube. Black – when you put the sleeve in and there is a little bit of lip, does it protrude into the pipe, does it transition? George – we put on a sizing ring at the end and attach a fitting to the pipe. Marchant – how long to make the installation?

George – the cleaning will take a day, a sub-contractor will clean it. The lining will be done in a day. We come back the next day to put the fitting on and test. It will be 3-4 days.

Jonathan – it takes 6-8 weeks to get the material. The entire process is about 2 months. George – we need a good measurement on the pipe so we get a smooth process.

Jonathan – they can start when they get their bonding in place; it usually takes 2-3 weeks.

Manager – it takes 8 weeks to get the resin. Jonathan – the contract time is 75 days, it is the same with either option. George – that is not uncommon, we don’t have masses of the different sizes in stock.

Rowley – if the pipe changes sizes in the 300 feet do you manufacture that? George – it is custom, it overlaps so it can expand. If you have severe changes you can get wrinkles, but you won’t get wrinkles in the glass fiber, we would not change the diameter. Black – worst case scenario, if it fails in 3 years? George – you could reline it, remove host pipe. We have not had a failure. Jonathan – there is a 5 year warranty on the contract.

Rowley – if we have a shorter warranty would it cost us less? George – I can’t tell you how the numbers were put together. It is the same product. If you want to tour our facility, get a hold of James.

Landon Floyd, President of Precision Pipeline – we are doing things the traditional way, steel casing, direction drill under I-15 with a reamer head attaching to a 20” steel casing pipe and welding each 40 foot pipe until we get to the end. We will push a ductile iron pipe through the casing. The steel casing bore is warranty for 20 years. You can put future conduits in and have room to upsize. If there was a problem you pull the pipe and repair it. Rowley – does it set on the steel pipe? Landon – it is suspended on spacers. If this was a typical road I think it would be a great idea, with I-15 there is no room for mistakes. What if you have a shear problem? Rowley – what kind of things would you have to dodge? Nothing, it is clean. Black – I called Scott Snow, he is good with either. Rowley – what is the price difference? \$30,000. Adams – did you get feedback from Jim McConnell? Jonathan – he doesn’t care either way, it is up to the City. I talked with Scott Snow. Rowley – what caused the corroding? Robbie – the pipe is cast, it sheared, could have been from ground movement, it is perfect shear, it is intact, it sheared, but did not settle. You don’t know with cast iron what it will do. Rowley – the steel casing would not be subject to corrosion? Rob – not in a casing. Rowley – do we have other things that need to run across the freeway that a duct would benefit us such as fiber optics? Rick – when Interlinx contacted us one route they use was down Industrial Road. We have 200 North and Industrial Road I don’t know if there would be additional need to run fiber. Rowley – upsizing, do you have any interest? Robbie – the master plan only shows a 10” line, if we did it would only be 12” and we could upsize down Industrial to take pressure off that. During the winter the water runs east to west, when we have higher pressure it is from west to east, depends on the time of year.

Marchant – what kinds of things take place is there a shear factor? George – the pipes that shear are metallic, we have not seen shears with the plastic, and the liners will live through the shear. Marchant – is there more flexibility? George – Yes, and it is smooth on the inside. You will find with a lined pipe you increase the capacity because of the smooth surface.

Robbie – I believe this will work, everyone prefers using this type of material now. It has structural strength plus it is inside the pipe. Rowley – as our infrastructure decays, it may be a good test place for line replacement.

Black – there is still a lot of unknowns, new approach and style, as well as unknowns on growth. The fact is going under the interstate concerns me. \$30,000 is a lot of money, but it is worth it to me.

Marchant – John and I talked about this earlier today, I didn’t have the background knowledge that you presented and I find it quite intriguing. It answered questions for me such as the capability of the product. I recognize the smooth nature of the pipe there is less friction. I am confident we would be safe either way and have no objections to giving this a try. They have proved themselves in many areas. I feel secure.

Councilmember Rowley moved to accept the bid from Insituform in the amount of \$141,288; second by Councilmember Adams; vote 3 yea, 1 nay - John Black.

CONSIDER AMENDING THE CITY'S ANGLE PARKING ORDINANCE:

This item was postponed until the next meeting.

CONSIDER A RESOLUTION AMENDING THE CITY'S EVENT INSURANCE REQUIREMENTS – PAUL BITTMENN:

Paul - this moved some events into categories that we don't require insurance. It is a game of risk, we take on a little more, and the exchange is we quit losing bookings at the arena. There are a lot of things we can do to eliminate risk. The City is willing to take on some risk in recreation. Rick – in talking with Larry he acknowledged he will have to be more instructive on them abiding on what he says.

Councilmember Black moved to approve the resolution amending the City's event insurance requirements; second by Councilmember Marchant; vote as follows:

AYE: 4
NAY: 0
ABSTAINED: 0

CONSIDER A RESOLUTION AMENDING THE FEE SCHEDULE FOR CEDAR RECREATION – JENNIFER WEAVER:

Paul – Jennifer put a write up in the packet, when she went through the schedule she found volleyball was off also, she wanted it to be like the softball. Volleyball said \$250 it should have been \$300. Black – She had conversation with softball, did she with volleyball? Paul – I don't remember. Black – with what we are providing, the fees are reasonable.

Councilmember Black moved to approve the resolution amending the City's fee schedule for Cedar Recreation; second by Councilmember Marchant; vote as follows:

AYE: 4
NAY: 0
ABSTAINED: 0

CONSIDER PAIUTE DRIVE ISSUES: (A) ROAD DEDICATION; (B) AGREEMENT WITH PAIUTE TRIBE; (C) AGREEMENT WITH LDS CHURCH; AND (D) RIGHT-OF-WAY APPLICATION:

Paul – last week the concern was future need for City utilities for water and sewer, and talked about locating them on the east side of the road, the Tribe said they would help the City get those if they are to benefit the Tribe, if it was for another reason they would help go through the BIA process. Rowley – the entire length is tribal property that is inaccessible? Kit – there are no utilities on the west side, but not a lot of ground that would need utilities. There is a small piece of property that would serve off the same as the tribe utilities. Paul – the Tribe has current water and sewer service to serve what they have. They did not feel there was a need to put the larger main lines in because they were not going to upsize. Kit – they say that, but they have put in a big building and a few homes in. Rowley – that

is their property and they would work with us. Is there non tribe property? Kit – no, you would just tear up new road to put it in. Paul – there is A,B, C, D. If you approve the road dedication, can you direct staff to hold that until you get deeds from everyone. The LDS Church will not give a deed until the road is complete, they will give temporary access to do the improvements.

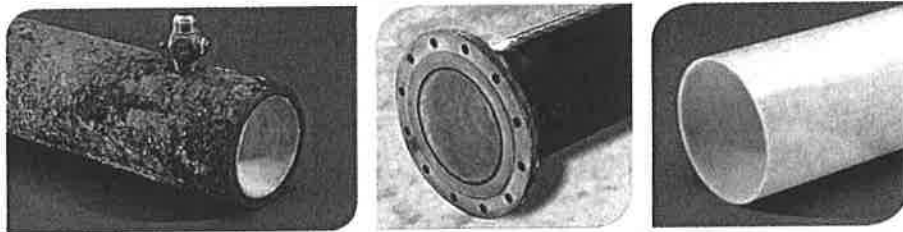
Councilmember Rowley moved to approve items (A) through (D) in relation to Paiute Drive holding off the road dedication until the end of the project when the LDS church gives the deed; second by Councilmember Marchant; vote unanimous.

ADJOURN: Councilmember Rowley moved to adjourn at 7:02 p.m.; second by Councilmember Marchant; vote unanimous.

Renon Savage, MMC
City Recorder

Insitumain Pressure Pipe

*City of Cedar City
25 February 2015*



AWWA M28 General Framework

Non-structural repairs

- Repairs that arrest the deterioration process

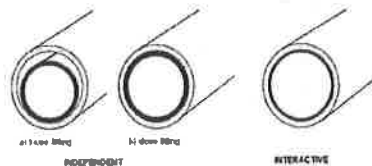
Semi-structural repairs

- Interactive liners with the host pipe

Structural repairs

- Independent liners

LINER CHARACTERISTICS	NON-STRUCTURAL	SEMI-STRUCTURAL		FULLY STRUCTURAL
	CLASS I	CLASS II	CLASS III	CLASS IV
INTERNAL CORROSION BARRIER	YES	YES	YES	YES
BRIDGES HOLES/GAPS AT PIPE OPERATING PRESSURE	NO	YES	YES	YES
INDEPENDENT RING STIFFNESS	NO (depends on adhesion)	NO (depends on adhesion)	YES*	YES*
LONG-TERM INDEPENDENT PRESSURE RATING AT PIPE OPERATING PRESSURE	NO	NO	NO	YES
SURVIVES "BURST" FAILURE OF HOST PIPE	NO	NO	NO	YES



CIPP in Potable Water Applications

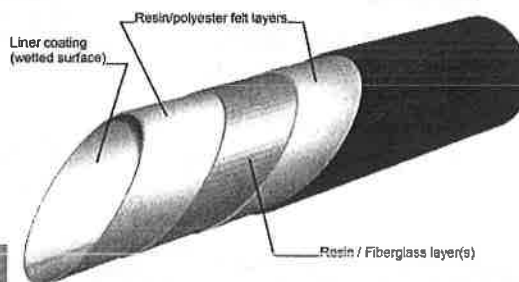
ANSI/NSF 61 Certification

- Lining products offered in potable water applications are to be third-party certified as complying with the requirements of ANSI/NSF Standard 61



Class IV Fully-Structural CIPP

- Structurally independent of host pipe for internal pressure and external loading
- Addresses the following:
 - Severe deterioration
 - Corrosion
 - Pinholes
 - Joint separation
 - Joint leaks



Class IV Fully-Structural CIPP

- CIPP liner is fully structural and **independent** of host pipe.
- Diameter ranges: 6 – 48 inches.
- Jointless, continuous pipe lining
- Materials inhibit further corrosion or internal buildup.
- Over 300,000 ft. ranging from 6" to 60" since 1998



InsituMain™ ASTM 1599 Testing

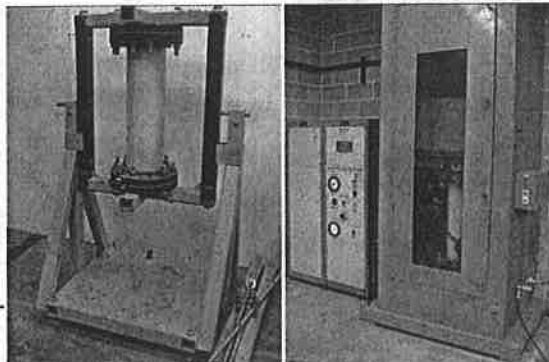
Short-Time Hydraulic Failure Pressure of Plastic Pipe
(aka Burst test)

Fully Unrestrained Liner
Specimens

150 psi (1035 kPa)

operating pressure:

- based on burst test results =
800 - 1300 psi (5515 - 8960 kPa)
- Use 600 psi for design

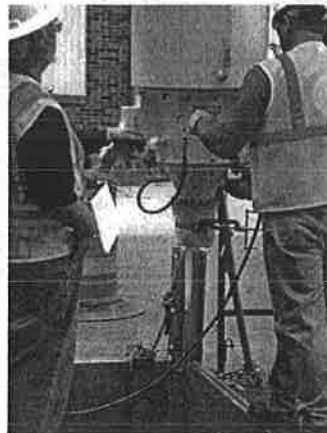


Class IV - Fully Structural Liner

Diameter, in	Nominal Thickness, mm
6	5.5
8	6.0
10	6.5
12	7.5
14	8.0
16	8.5
18	9.0
20	10.5
22	11.0
24	13.0
27	13.5
30	15.0
33	16.0
36	17.5

CIPP Installation

- The liner is installed utilizing an inversion process
- Liner is formed under pressure utilizing hot water or steam cures
- Lengths of 500 ft. to 800 ft. typical, diameter dependent
- Robotically reinstate service corporations
- Hydrostatic pressure testing follows lining, as required



Pre-Installation – Cleaning

Pipeline is cleaned using drag scrapers, high pressure water jetting, pigs or other similar equipment, as needed



Pre-Installation – Cleaning

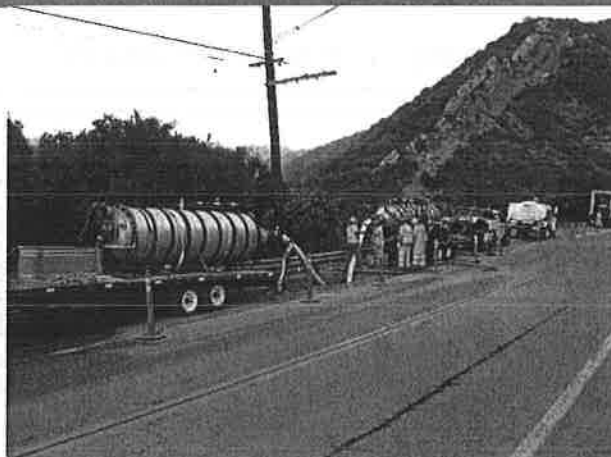
- Lines are flushed during and after the scraping process to remove debris
- Following cleaning, a swabbing pig or other drying system may be used to clear out any final debris and remove any remaining water



Torpedo Launcher



Installation Equipment



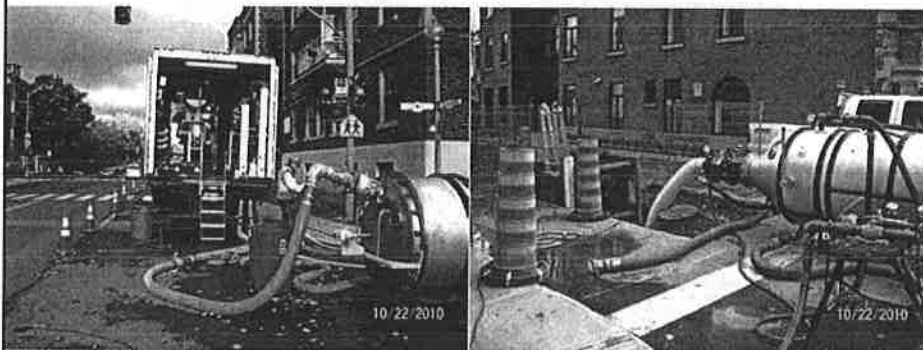
InsituMain Installation



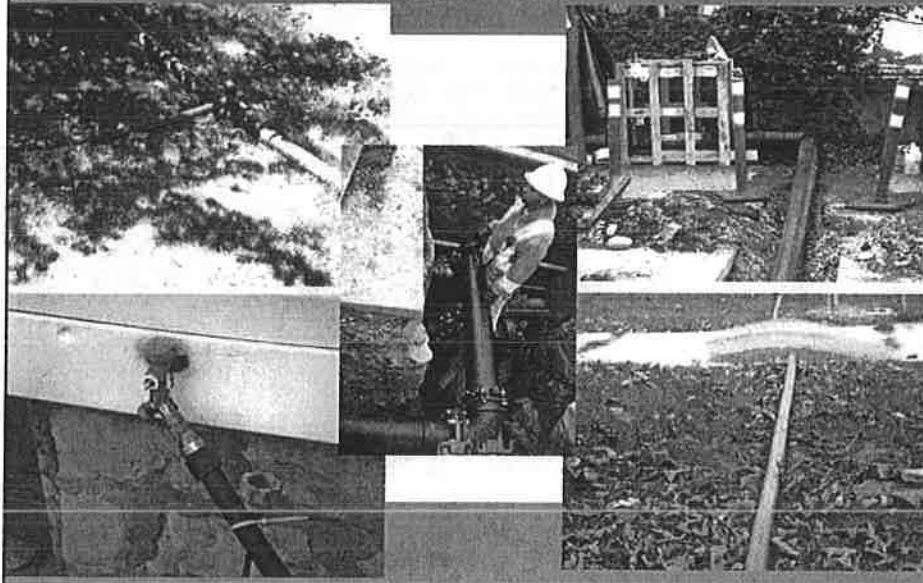
Insitumain Installation



Insitumain Installation



Temporary Service and Pipeline



Report Criteria:

Detail report
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
ALDER CONSTRUCTION					
NITRATE MITIGATI	VWTP NITRATE MITIGATION PROJEC	02/25/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	201,751.50	
Total ALDER CONSTRUCTION:				201,751.50	
ALLY1 DISASTER SOLUTIONS					
2035	SSO CLEANUP ROUNDY 141N 200E	02/24/2015	52-55-511 LEGAL CLAIMS	869.60	
2036	SSO CLEANUP WASSMUTH 160MCAR	02/24/2015	52-55-511 LEGAL CLAIMS	254.28	
Total ALLY1 DISASTER SOLUTIONS:				1,123.88	
ASCAP					
2015	500578445-LICENSE FEE MUSIC RIGH	03/20/2015	10-41-210 SUBSCRIPTIONS & MEMBERSHIPS	335.00	
Total ASCAP:				335.00	
BAKER & TAYLOR					
4011126078	415754 L102673 4-BOOKS	01/27/2015	10-87-483 BOOKS-CHILDREN	58.41	
4011126078	415754 L102673 4-BOOKS	01/27/2015	10-87-970 PRIVATE GRANTS	186.45	
4011126078	415754 L102673 4-BOOKS	01/27/2015	10-87-482 BOOKS-YOUNG ADULT	18.53	
4011134068	415754 L102673 4-BOOKS	02/05/2015	10-87-970 PRIVATE GRANTS	251.44	
4011134068	415754 L102673 4-BOOKS	02/05/2015	10-87-483 BOOKS-CHILDREN	24.71	
4011134068	415754 L102673 4-BOOKS	02/05/2015	10-87-481 BOOKS-GENERAL COLLECTION	113.30	
4011134068	415754 L102673 4-BOOKS	02/05/2015	10-87-482 BOOKS-YOUNG ADULT	38.97	
4011140975	415754 L102673 4-BOOKS	02/12/2015	10-87-481 BOOKS-GENERAL COLLECTION	40.79	
4011140975	415754 L102673 4-BOOKS	02/12/2015	10-87-970 PRIVATE GRANTS	383.20	
4011141183	415754 L102673 4-BOOKS	02/12/2015	10-87-481 BOOKS-GENERAL COLLECTION	249.45	
4011144923	415754 L102673 4-BOOKS	02/17/2015	10-87-481 BOOKS-GENERAL COLLECTION	129.60	
4011145367	415754 L102673 4-BOOKS	02/17/2015	10-87-482 BOOKS-YOUNG ADULT	49.06	
4011145367	415754 L102673 4-BOOKS	02/17/2015	10-87-483 BOOKS-CHILDREN	189.06	
4011145548	415754 L102673 4-BOOKS	02/17/2015	10-87-483 BOOKS-CHILDREN	18.95	
4011145548	415754 L102673 4-BOOKS	02/17/2015	10-87-482 BOOKS-YOUNG ADULT	277.74	
M66414890	415754 L102673 4-BOOKS	02/18/2015	10-87-482 BOOKS-YOUNG ADULT	151.66	
Total BAKER & TAYLOR:				2,181.32	
BARNEY BROS. ELECT. INC.					
6890	STREET LIGHT MAINT.	02/12/2015	10-79-260 MAINTENANCE-STREET LIGHTS	405.00	
6915	STREET LIGHT MAINT.	02/16/2015	10-79-260 MAINTENANCE-STREET LIGHTS	179.10	
6921	STREET LIGHT MAINT.	02/16/2015	10-79-260 MAINTENANCE-STREET LIGHTS	838.00	
6922	STREET LIGHT MAINT.	02/16/2015	10-79-260 MAINTENANCE-STREET LIGHTS	542.90	
6923	STREET LIGHT MAINT.	02/16/2015	10-79-260 MAINTENANCE-STREET LIGHTS	465.00	
6924	STREET LIGHT MAINT.	02/16/2015	10-79-260 MAINTENANCE-STREET LIGHTS	305.00	
6925	STREET LIGHT MAINT.	02/16/2015	10-79-260 MAINTENANCE-STREET LIGHTS	270.00	
Total BARNEY BROS. ELECT. INC.:				3,005.00	
BETTRIDGE DISTRIBUTING, KEN					
596219	00844- RED DIESEL	02/20/2015	24-40-251 GAS & OIL	636.80	
Total BETTRIDGE DISTRIBUTING, KEN:				636.80	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
BLUE STAKES OF UTAH					
UT201500026	CEDARC-STAKING CHARGES	01/31/2015	51-40-255 WATER SYSTEM MAINTENANCE	121.31	
Total BLUE STAKES OF UTAH :				121.31	
BOWEN, COLLINS & ASSOCIATES					
12364	ENG SVCS - QUICHAPA FLOOD CHAN	02/02/2015	54-40-731 CAP OUTLAY-QUICHAPA CHANNEL	1,060.67	
12370	ENG SVCS - CR HOLLOW DETENTION	02/02/2015	10-81-310 PROF & TECH SERVICES	482.50	
Total BOWEN, COLLINS & ASSOCIATES:				1,543.17	
BURR, BRENT					
02202015	JADE BURR CLAIM-TO BRENT BURR	02/20/2015	10-70-511 LEGAL CLAIMS	806.03	
Total BURR, BRENT:				806.03	
CARTER, JANA					
CC0009	ACCRA C-O-L DATA COLLECTION	02/02/2015	10-60-620 COMMUNITY PROMOTION & RECRUIT	1,500.00	
Total CARTER, JANA:				1,500.00	
CASELLE					
62864	Support	02/01/2015	10-41-310 PROF & TECH SERVICES	858.00	
Total CASELLE:				858.00	
CEDAR CITY COCA COLA					
259392	CONCESSIONS MERCHANDISE	03/02/2015	20-40-482 MERCHANDISE-CONCESSIONS	375.70	
Total CEDAR CITY COCA COLA:				375.70	
CEDAR CITY MUSIC ARTS					
03022015	BO ABOVE COSTS/GLEN MILLER CON	03/02/2015	10-23322 SUSPENSE-CEDAR CITY MUSIC ARTS	434.80	
Total CEDAR CITY MUSIC ARTS:				434.80	
CEDAR NINTH WARD BSA TROOP 379					
2015	HOLIDAY FLAG PROJECT	02/24/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	50.00	
Total CEDAR NINTH WARD BSA TROOP 379:				50.00	
CEM AQUATICS					
108849	CED02-SOIDUM HYPOCHLORITE	02/19/2015	20-40-254 CHEMICALS	3,800.00	
Total CEM AQUATICS:				3,800.00	
CENGAGE LEARNING/Gale					
54607545	170454-STAR MYSTERY 3 PLAN	02/17/2015	10-87-481 BOOKS-GENERAL COLLECTION	58.38	
54607722	170454- WESTERN 2 PLAN	02/17/2015	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
54618869	170454-CHRISTIAN SELECT 4 PLAN	02/18/2015	10-87-481 BOOKS-GENERAL COLLECTION	124.75	
54631447	170454-MYSTERY 4 PLAN	02/19/2015	10-87-481 BOOKS-GENERAL COLLECTION	79.46	
Total CENGAGE LEARNING/Gale:				301.51	
CREAMER & NOBLE ENGINEERS					
HELIPAD RECONS	AIP #3-49-0005-28/HELIPAD RECONST	02/06/2015	43-40-734 CAP OUTLAY-RUNWAY REHAB	7,869.76	
RUNWAY 8/26 REH	UDOT #149647/RUNWAY 8/26 REHAB	02/13/2015	43-40-720 CAP OUTLAY-IMPROVEMENTS	4,569.75	
SYBERJET TAXI #6	EDA #05-79-05480/SYBERJET TAXIWA	02/16/2015	43-40-733 CAP OUTLAY-TAXI LANES	8,055.58	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total CREAMER & NOBLE ENGINEERS:				20,495.09	
EDC EDUCATIONAL SERVICES					
3035233	05820023-YOUNG ADULT BOOKS	02/12/2015	10-87-482 BOOKS-YOUNG ADULT	110.12	
Total EDC EDUCATIONAL SERVICES:				110.12	
FREEDOM MAILING SERVICE					
26130	BILLING STATEMENTS	02/07/2015	51-40-240 OFFICE SUPPLIES & EXPENSE	3,528.87	
26130	Blanket PO-Mayor's Newsletter	02/07/2015	10-41-221 NEWSLETTER	157.33	
Total FREEDOM MAILING SERVICE:				3,686.20	
GALL'S, INC.					
003104241	3657423-ANSI CLASS 2 TWO TONE SY	02/10/2015	10-73-451 UNIFORM ALLOWANCE	223.99	
Total GALL'S, INC.:				223.99	
GEM ENGINEERING, INC.					
9368	MOISTURE DENSITY TESTS	02/09/2015	10-81-310 PROF & TECH SERVICES	28.00	
9369	GEOTECHNICAL INV REPORT-2 TEST	02/09/2015	51-40-731 CAP OUTLAY-LINE REPLACEMENT	700.00	
Total GEM ENGINEERING, INC.:				728.00	
HEALTH EQUITY-HSA					
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	10-70-132 EMPLOYEE INSURANCE	135.80	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	10-77-132 EMPLOYEE INSURANCE	5.90	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	10-83-132 EMPLOYEE INSURANCE	20.65	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	10-92-132 EMPLOYEE INSURANCE	5.90	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	52-55-132 EMPLOYEE INSURANCE	11.80	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	10-41-132 EMPLOYEE INSURANCE	23.60	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	10-60-132 EMPLOYEE INSURANCE	5.90	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	10-76-132 EMPLOYEE INSURANCE	2.95	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	10-81-132 EMPLOYEE INSURANCE	25.60	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	10-90-132 EMPLOYEE INSURANCE	2.95	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	51-40-132 EMPLOYEE INSURANCE	40.35	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	55-40-132 EMPLOYEE INSURANCE	8.85	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	10-42-132 EMPLOYEE INSURANCE	.74	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	10-73-132 EMPLOYEE INSURANCE	35.40	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	10-78-132 EMPLOYEE INSURANCE	17.70	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	10-84-132 EMPLOYEE INSURANCE	8.85	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	20-40-132 EMPLOYEE INSURANCE	5.16	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	53-56-132 EMPLOYEE INSURANCE	17.70	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	10-44-132 EMPLOYEE INSURANCE	14.75	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	10-75-132 EMPLOYEE INSURANCE	5.90	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	10-79-132 EMPLOYEE INSURANCE	35.40	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	10-87-132 EMPLOYEE INSURANCE	8.85	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	28-40-132 EMPLOYEE INSURANCE	24.65	
FEB2015	36976-FEB 2015-HRA & HSA MONTHL	02/06/2015	54-40-132 EMPLOYEE INSURANCE	2.95	
MAR 2015 PRO-RA	PRO-RATED HSA CONTRIBUTIONS	03/02/2015	55-40-132 EMPLOYEE INSURANCE	533.32	
MAR 2015 PRO-RA	PRO RATED HSA CONTRIBUTIONS	03/02/2015	10-84-132 EMPLOYEE INSURANCE	666.65	
MAR 2015 PRO-RA	PRO-RATED HSA CONTRIBUTIONS	03/02/2015	24-40-132 EMPLOYEE INSURANCE	533.32	
Total HEALTH EQUITY-HSA:				2,201.59	
HINTON BURDICK					
124694	PROGRESS BILL JUNE 30 2014 AUDIT	01/31/2015	10-41-311 PROF SERVICES-AUDITING	4,961.07	

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Total HINTON BURDICK:				4,961.07	
INFOWEST					
1568163	14952-LATE FEE	01/01/2015	53-56-480 SPECIAL DEPARTMENT SUPPLIES	2.00	
1569631	14952-INTERNET SERVICE	01/01/2015	53-56-480 SPECIAL DEPARTMENT SUPPLIES	72.20	
1572112	35656-1/1/15-2/1/15 / ADD ON	01/01/2015	20-40-280 TELEPHONE	54.95	
1574204	14952-INTERNET SERVICE	01/01/2015	10-83-280 TELEPHONE	39.95	
1574205	14952-INTERNET SERVICE	01/01/2015	10-90-280 TELEPHONE	39.95	
1588062	14952-INTERNET SERVICE	03/02/2015	53-56-480 SPECIAL DEPARTMENT SUPPLIES	72.20	
1590495	35656-3/1/15-4/1/15	03/01/2015	20-40-280 TELEPHONE	54.95	
1592548	39617-3/1/15-4/1/15	03/01/2015	10-83-280 TELEPHONE	39.95	
1592549	39618-3/1/15-4/1/15	03/01/2015	10-90-280 TELEPHONE	39.95	
Total INFOWEST:				416.10	
INTERMOUNTAIN FARMERS					
1004978188	730181-STERILAN II-S INTERCHANGE	02/24/2015	10-83-730 CAP OUTLAY-IMPROVEMENTS	2,987.00	
Total INTERMOUNTAIN FARMERS:				2,987.00	
IRON COUNTY RECORDER					
02262015	TAX EXEMPT #E32983-DISC-CURREN	02/26/2015	10-81-240 OFFICE SUPPLIES & EXPENSE	200.00	
Total IRON COUNTY RECORDER:				200.00	
IRON MOUNTAIN EMBROIDERY					
858	CODE ENFORCEMENT 9 SHIRTS-EMB	02/27/2015	10-70-451 UNIFORM MAINTENANCE	144.00	
Total IRON MOUNTAIN EMBROIDERY:				144.00	
JACKSON DRY CLEANERS INC					
5862956	JAN 2015 DRY CLEANING - OFFICERS	02/02/2015	10-70-451 UNIFORM MAINTENANCE	467.34	
5862956	JAN 2015 DRY CLEANING - VIPS	02/02/2015	10-70-451 UNIFORM MAINTENANCE	162.62	
Total JACKSON DRY CLEANERS INC:				629.96	
JASON ASHWORTH					
01312015	EAST SNOW REMOVAL	01/31/2015	56-41-263 SNOW REMOVAL	140.00	
01312015	WEST SNOW REMOVAL	01/31/2015	56-40-263 SNOW REMOVAL	285.00	
Total JASON ASHWORTH:				425.00	
KEARNS, ANN					
566303	CHILDRENS BOOKS "REGINA ROUND	02/20/2015	10-87-483 BOOKS-CHILDREN	29.90	
Total KEARNS, ANN:				29.90	
LAIRD CAMPBELL					
HC150223	TUNE STEINWAY	02/27/2015	10-92-252 EQUIPMENT MAINTENANCE	75.00	
Total LAIRD CAMPBELL:				75.00	
MATTHEW BENDER & CO., INC.					
67364284	0099444515-K9 OFFICER BOOKS	01/31/2015	10-70-210 SUBSCRIPTIONS & MEMBERSHIPS	29.33	
Total MATTHEW BENDER & CO., INC.:				29.33	

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MEGA PRO SCREENPRINTING					
11540	745-AIRPORT-PORT AUTH SHIRTS	02/03/2015	24-40-451 UNIFORM SERVICE	103.92	
Total MEGA PRO SCREENPRINTING:				103.92	
METLIFE - GROUP BENEFITS					
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	10-44-132 EMPLOYEE INSURANCE	52.05	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	10-42-132 EMPLOYEE INSURANCE	2.33	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	10-73-132 EMPLOYEE INSURANCE	114.51	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	10-60-132 EMPLOYEE INSURANCE	19.71	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	10-76-132 EMPLOYEE INSURANCE	10.41	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	10-41-132 EMPLOYEE INSURANCE	81.05	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	10-70-132 EMPLOYEE INSURANCE	414.18	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	10-78-132 EMPLOYEE INSURANCE	62.46	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	10-84-132 EMPLOYEE INSURANCE	10.41	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	20-40-132 EMPLOYEE INSURANCE	17.39	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	53-56-132 EMPLOYEE INSURANCE	69.62	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	10-81-132 EMPLOYEE INSURANCE	62.46	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	10-90-132 EMPLOYEE INSURANCE	7.16	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	51-40-132 EMPLOYEE INSURANCE	112.29	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	55-40-132 EMPLOYEE INSURANCE	31.23	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	10-75-132 EMPLOYEE INSURANCE	20.82	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	10-79-132 EMPLOYEE INSURANCE	82.17	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	10-87-132 EMPLOYEE INSURANCE	30.12	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	28-40-132 EMPLOYEE INSURANCE	36.99	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	54-40-132 EMPLOYEE INSURANCE	9.30	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	10-77-132 EMPLOYEE INSURANCE	20.82	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	10-83-132 EMPLOYEE INSURANCE	61.35	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	10-92-132 EMPLOYEE INSURANCE	20.82	
MARCH 2015	KM05917833 0001-MARCH 2015	02/13/2015	52-55-132 EMPLOYEE INSURANCE	41.64	
Total METLIFE - GROUP BENEFITS:				1,391.29	
MICROMARKETING LLC ATTN: AR					
580920	15980-BOOKS	02/11/2015	10-87-482 BOOKS-YOUNG ADULT	24.99	
562014	15980-BOOKS	02/18/2015	10-87-483 BOOKS-CHILDREN	207.79	
Total MICROMARKETING LLC ATTN: AR:				232.78	
MOSDELL SANITATION INC.					
FEB 2015	1077-30 YARD ROLLOFF/CONTAINER	02/27/2015	10-83-262 BUILDING & GROUND MAINTENANCE	235.00	
FEB2015	0692-3YD 2X WEEK	02/28/2015	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
Total MOSDELL SANITATION INC.:				325.00	
MOUNTAIN WEST COMPUTERS					
44293	CCPD-GEOFORC VIDEO CARD	02/09/2015	10-70-246 COMPUTER SUPPLIES	59.00	
44319	CCPD-UNINTERRUPTED POWER SUP	02/11/2015	10-70-246 COMPUTER SUPPLIES	259.00	
44442	RENON - TONER	02/23/2015	10-44-240 OFFICE SUPPLIES & EXPENSE	78.00	
44443	CCPD-AUTO ADAPTER LIDDIARD CAR	02/23/2015	10-70-246 COMPUTER SUPPLIES	49.00	
Total MOUNTAIN WEST COMPUTERS:				445.00	
NUCO2					
44570628	BULK CO2	02/13/2015	20-40-254 CHEMICALS	287.43	
44618876	446694-BULK CO2	03/01/2015	20-40-254 CHEMICALS	120.00	
44695055	446694-BULK CO2	02/20/2015	20-40-254 CHEMICALS	394.71	

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Total NUCO2:				802.14	
PERSONNEL SYSTEMS & SERVICES					
1137	COMPENSATION STUDY CONSULT F	02/23/2015	10-41-310 PROF & TECH SERVICES	2,970.00	
Total PERSONNEL SYSTEMS & SERVICES:				2,970.00	
PROQUEST INFORMATION & LEARNING					
US1655545-2	91456610-ANCESTRY LIBRARY	12/29/2015	10-87-487 ELECTRONIC SUBSCRIPTIONS	1,205.00	
Total PROQUEST INFORMATION & LEARNING:				1,205.00	
PUBLIC EMP HEALTH PROGRAM					
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	10-41-132 EMPLOYEE INSURANCE	5,510.22	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	10-70-132 EMPLOYEE INSURANCE	36,087.59	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	10-77-132 EMPLOYEE INSURANCE	1,374.95	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	10-83-132 EMPLOYEE INSURANCE	5,044.01	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	10-92-132 EMPLOYEE INSURANCE	1,976.98	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	52-55-132 EMPLOYEE INSURANCE	3,953.96	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	10-44-132 EMPLOYEE INSURANCE	4,212.81	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	10-75-132 EMPLOYEE INSURANCE	1,976.98	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	10-79-132 EMPLOYEE INSURANCE	7,379.93	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	10-87-132 EMPLOYEE INSURANCE	1,723.97	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	28-40-132 EMPLOYEE INSURANCE	3,687.78	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	54-40-132 EMPLOYEE INSURANCE	367.74	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	10-42-132 EMPLOYEE INSURANCE	91.94	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	10-73-132 EMPLOYEE INSURANCE	10,607.21	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	10-78-132 EMPLOYEE INSURANCE	5,664.76	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	10-84-132 EMPLOYEE INSURANCE	1,981.35	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	20-40-132 EMPLOYEE INSURANCE	1,264.30	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	53-56-132 EMPLOYEE INSURANCE	5,132.40	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	10-60-132 EMPLOYEE INSURANCE	1,356.23	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	10-76-132 EMPLOYEE INSURANCE	722.31	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	10-81-132 EMPLOYEE INSURANCE	5,398.58	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	10-90-132 EMPLOYEE INSURANCE	722.31	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	51-40-132 EMPLOYEE INSURANCE	8,833.35	
FEB 2015	FEB 2015 HEALTH INS	02/20/2015	55-40-132 EMPLOYEE INSURANCE	1,812.35	
Total PUBLIC EMP HEALTH PROGRAM:				116,884.01	
QUESTAR GAS					
FEB 2015	3511260000-NATURAL GAS	02/16/2015	10-42-270 UTILITIES	1,146.32	
FEB 2015	3511260000-NATURAL GAS	02/16/2015	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	480.44	
FEB 2015	3511260000-NATURAL GAS	02/16/2015	24-40-270 UTILITIES-AIRPORT	1,439.76	
FEB 2015	3511260000-NATURAL GAS	02/16/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,074.10	
FEB 2015	3511260000-NATURAL GAS	02/16/2015	10-76-270 UTILITIES-INSPECTION	198.25	
FEB 2015	3511260000-NATURAL GAS	02/16/2015	20-40-270 UTILITIES-AQUATIC CENTER	19,327.08	
FEB 2015	3511260000-NATURAL GAS	02/16/2015	52-55-270 UTILITIES-SEWER COLLECTION	155.93	
FEB 2015	3511260000-NATURAL GAS	02/16/2015	10-73-270 UTILITIES-FIRE	1,443.77	
FEB 2015	3511260000-NATURAL GAS	02/16/2015	10-92-270 UTILITIES-HERITAGE CENTER	2,950.46	
FEB 2015	3511260000-NATURAL GAS	02/16/2015	28-40-270 UTILITIES	600.96	
FEB 2015	3511260000-NATURAL GAS	02/16/2015	10-87-270 UTILITIES-LIBRARY	466.17	
FEB 2015	3511260000-NATURAL GAS	02/16/2015	22-40-270 UTILITIES-CATS	145.67	
FEB 2015	3511260000-NATURAL GAS	02/16/2015	53-56-270 UTILITIES-SEWER PLANT	6,167.49	
Total QUESTAR GAS:				35,596.40	

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QUICK CUT INC.					
050054	CICE50-SAW CUT 212' ASPHALT&5' C	12/11/2014	56-40-262 BUILDING & GROUND MAINTENANCE	175.00	
Total QUICK CUT INC.:				175.00	
RANDOM HOUSE INC.					
10820801289	9032490000-GENERAL COLLECTION B	02/13/2015	10-87-481 BOOKS-GENERAL COLLECTION	20.00	
Total RANDOM HOUSE INC.:				20.00	
RECORDED BOOKS, LLC					
75084550	1501705-GENERAL COLLECTION BOO	02/18/2015	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
75085058	1501705-GENERAL COLLECTION BOO	02/19/2015	10-87-481 BOOKS-GENERAL COLLECTION	182.84	
75087297	1501705-GENERAL COLLECTION BOO	02/23/2015	10-87-481 BOOKS-GENERAL COLLECTION	43.33	
75088196	1501705-GENERAL COLLECTION BOO	02/24/2015	10-87-481 BOOKS-GENERAL COLLECTION	48.02	
Total RECORDED BOOKS, LLC:				331.09	
SCHLINDLER ELEVATOR CORPORATION					
9170041847	702303-ELEVATOR MAINT	11/30/2014	10-92-262 BUILDING & GROUND MAINTENANCE	270.00	
9170041847	702303-ELEVATOR MAINT	11/30/2014	56-41-262 BUILDING & GROUND MAINTENANCE	180.00	
9170041847	702303-ELEVATOR MAINT	11/30/2014	24-40-262 BUILDING & GROUND MAINTENANCE	90.00	
9170041847	702303	11/30/2014	10-42-262 BUILDING & GROUND MAINTENANCE	90.00	
9170041847	702303-ELEVATOR MAINT	11/30/2014	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
Total SCHLINDLER ELEVATOR CORPORATION:				720.00	
SCHOLZEN PRODUCTS COMPANY					
6021753-00	100592-1" SETTER Q IN FIPT OUT	02/25/2015	51-40-255 WATER SYSTEM MAINTENANCE	8,160.00	
6025027-00	100592-MISC SUPPLIES	03/02/2015	51-40-255 WATER SYSTEM MAINTENANCE	120.00	
6025083-00	100592-15"X20" STORM DRAIN PIPE	02/19/2015	54-40-253 INFRASTRUCTURE MAINTENANCE	349.60	
HR03002090	100592-MISC SUPPLIES	02/12/2015	51-40-255 WATER SYSTEM MAINTENANCE	97.60	
HR1001136	100592-MISC SUPPLIES	02/12/2015	51-40-255 WATER SYSTEM MAINTENANCE	215.67	
Total SCHOLZEN PRODUCTS COMPANY:				8,942.87	
SKAGGS PUBLIC SAFETY EQUIPMENT					
2437555 RI	103035-BOOTS (CHAPPELL)	02/18/2015	10-70-620 UNIFORM PURCHASE	125.00	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				125.00	
SOUTHWEST PLUMBING SUPPLY					
S2391825.001	113-WASTE WATER - WATER HEATER	02/12/2015	53-56-252 EQUIPMENT MAINTENANCE	1,477.33	
Total SOUTHWEST PLUMBING SUPPLY:				1,477.33	
SPECTRUM					
L1299	5440110039-LEGALS/NOTICE OF ORD	12/12/2014	10-41-220 PUBLIC NOTICES	48.98	
L1411	5440110039-LEGALS/NOTICE OF ORD	01/31/2015	10-41-220 PUBLIC NOTICES	64.86	
L1446	5440110039-LEGAL/ADV FOR BIDS	02/01/2015	10-41-220 PUBLIC NOTICES	138.52	
L1488	5440110039-LEGAL/NOTICE OF ORD	02/14/2015	10-41-220 PUBLIC NOTICES	57.68	
L1492	5440110039-LEGAL/NOTICE OF PUBL	02/15/2015	10-41-220 PUBLIC NOTICES	57.83	
Total SPECTRUM:				367.87	
STAKER PARSON COMPANIES					
3717635	260116-READY MIX	02/13/2015	51-40-255 WATER SYSTEM MAINTENANCE	334.00	
3719519	260116-READY MIX	02/18/2015	51-40-255 WATER SYSTEM MAINTENANCE	442.00	

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3720887	260116-READYMIX	02/19/2015	51-40-255 WATER SYSTEM MAINTENANCE	442.00	
Total STAKER PARSON COMPANIES:				1,218.00	
STATE OF UT-DEPT OF PUB SAFETY					
03012015	DIV 1544-1/1/15-6/30/15-DISPATCH FE	03/01/2015	10-70-311 DISPATCH SERVICE	78,315.50	
Total STATE OF UT-DEPT OF PUB SAFETY:				78,315.50	
SUU ACCOUNTS RECEIVABLE					
S0029108	WATER LAB TESTING	02/17/2015	51-40-255 WATER SYSTEM MAINTENANCE	600.00	
S0029146	T00007885-LAB SERVICES	02/20/2015	53-56-312 TESTING	201.00	
S0029206	T00007885-LAB SERVICES	02/25/2015	53-56-312 TESTING	150.00	
Total SUU ACCOUNTS RECEIVABLE:				951.00	
SYSCO LAS VEGAS INC.					
607191281	CONCESSIONS MERCHANDISE	02/27/2015	20-40-482 MERCHANDISE-CONCESSIONS	521.89	
Total SYSCO LAS VEGAS INC.:				521.89	
THE TIRE AND AUTO CENTER					
23211	LT265/70R17E 121 S WRANGLER TIRE	02/27/2015	10-78-930 INVENTORY	689.28	
Total THE TIRE AND AUTO CENTER:				689.28	
UAOA					
MEMBERSHIP-VAL	MEMBERSHIP - JEREMY VALGARDSO	03/03/2015	24-40-210 SUBSCRIPTIONS & MEMBERSHIPS	25.00	
SPRING 2015 CON	2015 SPRING CONF REG DANGERFIE	03/03/2015	24-40-230 TRAVEL & TRAINING	300.00	
Total UAOA:				325.00	
UNIFIRST CORPORATION					
352 0352666	239038-GARMENT MAINTENANCE	02/20/2015	53-56-451 UNIFORM SERVICE	23.72	
352 0352666	200015-MATS & MOPS	02/20/2015	53-56-262 BUILDING & GROUND MAINTENANCE	30.12	
352 0352998	200012-MATS	02/25/2015	61-40-262 BUILDING & GROUND MAINTENANCE	25.27	
352 0353037	627411-UNIFORM SERVICE	02/25/2015	10-78-451 UNIFORM SERVICE	97.08	
352 0353537	627411-UNIFORM SERVICE	03/04/2015	10-78-451 UNIFORM SERVICE	73.79	
Total UNIFIRST CORPORATION:				249.98	
UPPER CASE PRINTING, INK.					
9082	NEWSLETTERS	02/06/2015	10-41-221 NEWSLETTER	493.48	
Total UPPER CASE PRINTING, INK.:				493.48	
UTAH OUTDOOR POWER EQUIP					
166572	GENERATOR	02/27/2015	51-40-480 SPECIAL DEPARTMENT SUPPLIES	1,999.00	
Total UTAH OUTDOOR POWER EQUIP:				1,999.00	
UTAH STATE RETIREMENT BOARD					
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	10-42-132 EMPLOYEE INSURANCE	3.94	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	10-41-132 EMPLOYEE INSURANCE	213.46	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	10-75-132 EMPLOYEE INSURANCE	47.21	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	10-79-132 EMPLOYEE INSURANCE	148.47	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	10-87-132 EMPLOYEE INSURANCE	78.71	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	24-40-132 EMPLOYEE INSURANCE	24.87	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	53-56-132 EMPLOYEE INSURANCE	148.39	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	10-60-132 EMPLOYEE INSURANCE	46.72	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	10-77-132 EMPLOYEE INSURANCE	35.14	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	10-83-132 EMPLOYEE INSURANCE	102.35	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	10-92-132 EMPLOYEE INSURANCE	44.56	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	51-40-132 EMPLOYEE INSURANCE	205.95	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	55-40-132 EMPLOYEE INSURANCE	47.21	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	10-44-132 EMPLOYEE INSURANCE	124.05	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	10-76-132 EMPLOYEE INSURANCE	32.77	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	10-81-132 EMPLOYEE INSURANCE	167.89	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	10-90-132 EMPLOYEE INSURANCE	20.42	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	28-40-132 EMPLOYEE INSURANCE	72.47	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	54-40-132 EMPLOYEE INSURANCE	17.64	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	10-70-132 EMPLOYEE INSURANCE	715.93	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	10-78-132 EMPLOYEE INSURANCE	111.75	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	10-84-132 EMPLOYEE INSURANCE	31.26	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	20-40-132 EMPLOYEE INSURANCE	30.82	
FEB 2015	LTD- FEB 15 WAGES DUE IN MARCH	02/27/2015	52-55-132 EMPLOYEE INSURANCE	74.05	
Total UTAH STATE RETIREMENT BOARD:				2,546.03	
VERIZON WIRELESS					
9740703506	571244071-00002 CELL PHONES	02/16/2015	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	92.92	
Total VERIZON WIRELESS:				92.92	
WEIDNER FIRE					
108215	CEDARCITY FIRE DEPT-LOOSE HANG	02/23/2015	10-73-451 UNIFORM ALLOWANCE	184.66	
Total WEIDNER FIRE:				184.66	
WINKEL DISTRIBUTING					
034128	CONCESSIONS MERCHANDISE	02/27/2015	20-40-482 MERCHANDISE-CONCESSIONS	258.55	
Total WINKEL DISTRIBUTING:				258.55	
ZION PLUMBING					
17526	264-CIRCUIT BOARD/GAS VALVE	01/31/2015	61-40-262 BUILDING & GROUND MAINTENANCE	619.66	
Total ZION PLUMBING:				619.66	
Grand Totals:				516,746.02	

